

Approved For Release 2000/08/25 : CIA-RDP58-00453R000200180011-3

METHOD OF FORM APPROVED PURCHASE BUDGET BUREAU NO. 48-8-101		PURCHASE ORDER CENTRAL INTELLIGENCE AGENCY					
Indicate Method by Number 1. Federal Supply Schedule 2. Federal Supply Service Blank 3. General Property Transfer 4. Advertising (R. R. 3708) 5. War Powers Negotiations 6. Other Exemption from R.R. 3708 7. Miscellaneous		Page _____ of _____ Pages Point of Issue Washington 25, D. C.			Order No. 53-08371		
Requisition No. V16904	Allocation 6200-2000-00	Appropriation Symbol and Title			Date 27 April 1953		
Please deliver in accordance with instructions below and the terms of the informal agreement, quotation, or contract referred to, the following items or services.							
To Commercial Office Furniture Company 915 S Street, N. W. Washington, D. C.				Consignee and Destination Property & Supply Officer Rec. Plat. 53-08371			
S H I P T O							
STATINTL							
Invit. No.	Contract No.	ON	Time for Delivery	1700 Stock		Discount Terms NET	
F. o. b. Point	Cost.	Ship Via				Gov't B/L No.	
Item No.	Articles or Services			Quantity	Unit	Unit Price	Amount
1.	Paper, Legal ruled, in red, Neenah Minerskin, size 8 $\frac{1}{2}$ x 13", sub 9, Coated finish, 2 $\frac{1}{2}$ cotton fibers, No. 2-09JR, in boxes of 500 sheets			3	box	3.90	11.70
	Quoted by STATINTL						
	GPO Waiver No. 56154 dated 27 April 1953						
RLS:tf	Redel: B50/1065 J Bldg. Copy: (B50/B/2259-53)			STATINTL			

RECEIVING INFORMATION (PURCHASE ORDER)	
VOUCHER NO.	
000530	
DATE RECEIVED 5-1-13 Ghe	
NO. OF PACKAGES	WEIGHT 3
CARRIER Vendor	1
SHIPMENT NO. 1	PARTIAL COMPLEX X

Material or Services as itemized hereon have been received in good order except as noted.